Digitally Signed By

VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Mar 13, 2021 17:00:56 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,000 **/-** (Rupees One thousand) as ADDITIONAL FUNDS to Horticulture Department **-** Orders - Issued

---

FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 465 **Dated:13-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No:1125669/ AGC01-HORT/104/2020-HS , A&C Department , 04-12-2020

13 . File No:1135800/ FIN01-FMU0BES(AC)/21/2020 , Finance(FMU. A&C, AH DD &F, CS)Department , 08-03-2021

*****

ORDER:-

In pursuance of the orders issued in references read above, The Commissioner Horticulture Department is hereby issued a Budget Release Order for an amount of Rs. 1,000 **/- (**Rupees One thousand**)** as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 under the following head of account

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2401001190003020023	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
		Total	**0.00**	**0.01**	**0.00**	**0.01**	**0.00**	**0.01**	**0.00**

The (Agriculture Marketing & Co-Operation Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Agriculture Marketing & Co-Operation Department, A.P., Secretariat

The Commissioner of Horticulture, A.P., Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget.II) Department

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.